App. F. IX-4

Previous References. 126-42 (1942. 5th Serie)

File No. 133-42

Serial Nos. 5-12, 15-23 + 26

Later References.
Sep. 19-44 (1-17)
18-19.

PRESERVED

GENERAL AND REVENUE SECRETARIAT

Serial Nos. 18

Part B for Dec 43

SUBJECT

Advance to D/S Vellum
Parachute silk to be Confiscated

P 58/E

20/7

payment of advance to Mr V. Sundara Murthy, Vellum Parachute Silk Co Ltd 5291

Continuation Sheet. Seri File No. / Current No. of 42 Page. 1

Letter dated 1st April 1943 from Mr V. Sundara Murthy, President, Vellum Parachute Silk Co Ltd forwarding a statement of expenses amounting to Rs 3,29,457 ℔ together with copies of bills, and requesting to make arrangements to pay him a sum of Rs 1,75,000 ℔ pending the signing of the Deed.

1) The mortgage deed agreement file has been submitted to Dev Secy on 26/3/42. Diary No 5148

The request is for orders.

2) On a previous application by Mr Sundaramurthy, the Special Officer has recommended that an advance of Rs 1 lakh may be made. This is being submitted for orders to the Minister for Labour. Mr. Sundaramurthy has now requested that an advance of Rs 1.75 lakhs may be made to him. The Spl Offr may be consulted in the matter.

Dev Secy) 1/4/43

3) For remarks & return

4) Spl Officer. Fin. Expn Scheme M'camp) 1/4/43

No. 531 dated 21-4-1943.

5) The President, Vellum Parachute Silk Co Ltd had sent statements of expenditure incurred upto 12-3-43 amounting to Rs 2,16,277-12-11, vide letter No F 397 dt 17-3-43 and

Payment of advance to Mr. V. Sundaravarathy
Vellum Products Ltd Co

Continuation Sheet. Ser. File No. Current No. of Page. 1

F no 419 & 23.3.43, I had submitted that Rs 1,07,000/- may be advanced towards capital expenditure. An advance of rupees one lakh was paid on 1.4.43 being a balance of Rs 2000/- only Mr V. Sundaravarathy sent a statement of accounts up to 23.3.43 amounting to Rs 3,10,773/- and this statement was returned to the Secretary to Govt. Dev. Dept with my remarks vide my no F 428 & 29.3.43. In his letter dated 1.4.43 Mr V. Sundaravarathy has indicated that an expenditure of Rs 3,29,457-15-9 has been incurred upto 1.4.43 and he has asked for an advance of Rs 1,75,000/- i.e. Rs 75000/- in addition to the one lakh of rupees already drawn by him. The details of expenditure of Rs 67880-2-8 incurred on 13.3.43 & 1.4.43, submitted therewith by him total up to Rs 57862-10-4 only. The total towards capital expenditure of the Works at Srivilliputhur and Virudhunagar Stall upto date has not been paid to Mr V. Sundaravarathy as advance or on the bill basis but Rs 28931-5-2 including this sum of Rs 70000/- which remains over the one lakh of rupees already drawn, a further advance of Rs 35000/- may be given towards capital expenditure incurred upto 1-4-43 by Vellum Products Limited.

The Secretary to Govt. Dev Dept with enclosures

Rs. Three lakhs
Sanctioned
21.4.43

6) Payment may be arranged

Chief Engr 21/4

Secy 21/4

7) Previous papers may kindly be sent up

Ce 21/4 Secy 21/4 21/4/43

E/K

50.80
22. APR. 1943

Payment of a further advance to Mr. V. Sinda
Vellum Parachute Silk to Hd

Continuation Sheet. Ser. **File No.** / **Current No.** of 42. 5291. **Page.** 3

Diary No 5488

8) The previous Papers are put up below.
Submitted with ref to para 7 supra.

5740

26/4/43 Fin Secy) To 26/4/43

9) I would like to know whether the mortgage deed agreement has been executed and accepted by Govt.

10) If not, the Law Secy may be consulted before the further advance of Rs 75,000 is passed

MM 28/4/43

Cr 29/4

Flag E
Seri 130-42-1

11) The mortgage deed has been executed. The connected file is placed below.

Fin Secy) To 29.4.43

5234

12) The Compln W/C Jarvis remarks

Lowis

MM 4/5/43

No.651/Spl. dated 11-5-43

TYLLER'S OFFICE 709/Spl. 4 MAY

U.O.No.540/B-I dated the 10th May 43.

SPECIAL SECTION

Returned, with Compliments:-

13) According to item 5 (O.No.D.5378-83/Seri

143-41-12 dated 17-2-43, financial accommodation can be

5234

allowed to the extent of half the actual cost incurred by the company for machinery, buildings and other capital expenditure subject to a maximum calculated at half the cost per basin incurred by this Government for the same items. The Special Officer, Filature Expansion Scheme has, in his U.O. reply dated 21-4-43, recommended the grant of a further advance of Rs.35,000/- (in addition to the advance of one lakh already granted) towards half the capital expenditure actually incurred by the Company upto 1-4-43. This office has no means to state whether the expenditure referred to is the one coming within the purview of item No.5 of annexure to the G.O. referred to above. If, as stated by the Special Officer, the expenditure relates to capital account, there appears to be no objection to the grant of advance recommended by him.

1-21-43

Deputy Comptroller
For Comptroller absent from Head Quarters.

To.

The Financial Secretary to Govt.

(Y)

No objn. to the grant of a further advance of Rs 35,000/- if the Special Officer is satisfied of the facts referred to at A above.

A. This may be authorised for payment. P/O

11/5/43

OFFICE OF THE ACCOUNTANT GENERAL FOR FINANCE & REVENUE
13 MAY 1943
No. 965

Payment of further advance of Rs 35,000 to the Vellum Parachute Silk Co Ltd

5291/6291

Continuation Sheet. — Sep. **File No.** / **Current No.** 133 **of** 42 **Page.** 5

Letter No E 615 dated 10th May 1943 from the Special Officer, Silk Filature Expansion Scheme recommending that in the circumstances a further advance of Rs 18,845/- may be paid to the Vellum Parachute Silk Co Ltd.

17) Draft G.O. submtd with ref to Paras 15 & 16 supra

KB 14/5

18) Issue as proposed

14/5/43

Form A

~~Secl 3961~~ 19) ~~Mr Chitnis in accordance with the~~ Secy's opinion, Draft G.O. & Rule, ~~are~~ ~~appear to be ultra vires the Secl Rules~~ ~~be accordingly rejected.~~

Part 14/5/43 ~~19/5~~ ~~Mr Chitnis~~ source for meeting the advance has not been indicated. (The source will be same as in the case of the first advance - vide 7(a)H.)

20) For perusal.

General

CP 15/5

Fin 21/5/43

15/5/43

CP 15/5/43

22) Issue

6. To the Special Officer Silk Filature Expansion Scheme
The Comptroller Imp 7 D
The President, Vellum Parachute Silk Co Ltd

D 7305-7.

Sanctions the Proposals of the Special Officer

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Payment of advance towards capital expenditure — the Vellum Parachute Silk Co Ltd

Continuation Sheet. Fen File No. / Current No. 133 of 42 Page. 6

5235/62915/6496

Letter No F. 684 dated 15th May 1943 from the Special Officer, Silk Filature Expansion Scheme, recommending that in the circumstances a further advance of Rs 18,625-8-0 may be paid to the Vellum Parachute Silk Co Ltd towards capital expenditure incurred from the beginning to 1st May 1943 as per statements of the Company

25) A sum of Rs 1,35,000/- has been advanced to the Vellum Parachute Silk Co Ltd so far in respect of capital expenditure. It is reported that the Vellum Parachute Silk Co Ltd has spent Rs 3,44,941/- till now. The amount of Rs 18,625-8-0 now recommended may be sanctioned. In his previous letter, the Special Officer has recommended for a further advance of Rs 18,845/- thereby is the difference of Rs 219-8-0. The Special Officer may be asked to explain this discrepancy before sanction is submitted for orders.

Fen 133-42-5

17/5/43

26) A further advance of Rs 18,625-8-0 (in addition to the sum of Rs 18,845/-) recommended by the Spl Officer may be sanctioned. In all a sum of Rs 37,470/- may be advanced now.

Chief Secy

17/5

27) Matter authorised as recommended by the Spl Officer.

Min R & L

19/5/43

28) 24/5/43

OFFICE OF THE MINISTER FOR FINANCE & REVENUE
20 MAY 1943
No 9863

Payment of advance towards capital expenditure - the Vellum Parachute Silk Co Ltd 1446/6532

Continuation Sheet. Sen. File No. / Current No. 133 of 42 Page. 7

Letter No E. 825 dated 20-5-43 from the Special Officer, Silk Filature Expansion Scheme recommending that the Vellum Parachute Silk Co Ltd may be authorised to draw a sum of Rs 25,154-3-0 being half the capital expenditure incurred by the company from 1st May 1943 to 15th May 1943.

29) Sanction has been accorded to advance a total sum of Rs 37,470-8-0 towards capital expenditure of the Vellum Parachute Silk Co Ltd. Refer paras 26 & 27 supra. A further advance of Rs 25,154-3-0 in addition to the above sum has been recommended by the Spl officer. In all a sum of Rs 62,624-11-0 may be sanctd. Subtd for orders with a draft.

Rs 18,845-0-0
Rs 18,625-8-0
Rs 25,154-3-0
Rs 62,624-11-0

25/5/43

30) Draft Go sanctioning a sum of Rs 37,470-8-0 is subtd as directed

25/5/43

31) Submitted

25/5/43

32) Fl-ue 4079 Draft endorsed here.

25/5/43

33) For perusal

25/5/43

34) 25/5/43

35) 25/5/43

Payment of advance towards capital expenditure - the Vellum Parachute Silk Co Ltd

Continuation Sheet. Sec. File No. 133 of 42 6446/6532 Page. 8
Current No.

To

The Special Officer S. F. E. Scheme

" Comptroller Treasury F.D.

" President Vellum parachute Silk Co.,

D 7647-49 /Seri 133-42-8 d 25th May 1943

Sanction is accorded for a further advance of Rs 37,470-8-0 to the Vellum parachute Silk Co, in addition to the advance Sanctioned in the Govt. dated 14-5-43 towards capital expenditure incurred up to 31st May 1943.

2) The Special Officer has recommended a further advance of Rs: 25,154-3-0 to the Vellum Parachute Silk Co Ltd towards capital expenditure subtd for orders with ref to para 3 supra.

3) This may be sanctioned

28/5/43 Chief Secy 28/5/43

39) may be authorised for payment.

Min R & d) 40) Null 28/5/43 WP 28/5/43

29/5

WP 28/5/43

29/5

41) Draft G.O for approval.

29/5/43 42) Sd 29/5/43

29/5/43 43) Draft issued Sd

Issued

2/6/43 2/6 44) for perusal 2/6

OFFICE OF THE MINISTER FOR FINANCE & REVENUE
28 MAY 1943
No 10105

Payment of advance to wordless capital expenditure
by the Vellum Parachute Silk Co Ltd

6532 5 7203

Continuation Sheet. File No. / Current No. 13301 of 42 Page. 9

To

The Special Offices S.I.E. Scheme

The Comptroller Through F.D

The Vellum parachute silk co. Ltd.

D.7932/B4c/Spec(B2)(42) dated 2-6-43.

Sanction is hereby given to a further advance
of Rs 25,154-3-0 to the Vellum parachute Silk Co
Ltd vide your No. E 1183 dated 5th June 1943
from the Special Officer, Silk Industry Expansion
Scheme recommending that the Vellum Parachute
Silk Co. Ltd may be sanctioned to draw a sum
of Rs 25,819 being half the capital cost incurred by
them upto 15th May 1943 the end of the month

46) Draft G.O. submitted for approval.

13145

To be

~~The advance may perhaps in round figures~~
18/6/43 The calculation to nearest thousand

Sd/- [illegible] 18/6/43

47) [illegible] To 28.6 21.6.43

OFFICE OF THE MINISTER
COMMERCE & LAW
28 JUNE 1943
No. 10769

[illegible] 26/6

TYPING SECTION
29 JUNE 1943
GEN. & REV. SECTT.

49) Due

Draft-as-settled Kindly see for perusal

51) (These advances seem to be covered by definite principles agreed generally vide para 1/3. I doubt if it is really necessary for each case the G.O. authorising advances on each occasion need be confirmed by Finance Dept.).

Sd/- 2/7/43

WD 1140—GPB—50,000—5-11-42

Payment of advance towards capital expenditure
to M/s Vellum parachute Silk Co. Ltd

7203/137

Continuation Sheet. Seri File No. / Current No. 133 of 42. Page. 10

90

To Spl. Officer S.F.E. Scheme.

" Comptroller through S.D.

" Directors Vellum parachute Silk Co.,

D 33-35/Seri 133-42-12 2nd July 1943.

Sanctioned the payment of a further advance of Rs 15,869/- to M/s Vellum parachute Silk Co., in addition to the advance sanctioned in Govt order cleared 2-6-43 towards the capital expenditure incurred upto 31st May 43.

Sd/A 10/7/43

Letter No 193-194 dated 6-7-43 from the Special Officer, Silk Industry Expansion Scheme recommending that the Vellum Parachute Silk Co Ltd may be authorised to draw a sum of Rs 15908-3-0 being half the capital cost incurred by them from 1st June to 15th June 1943.

Draft G.O submtd for approval. 2/7/43

8/7/43 What is the total amount advanced?

The amount contained in the preamble.

8/7/43

57) The total amount advanced is :-

1) Rs 1,00,000.
2) Rs 35,000
3) Rs 37,470-8-0
4) Rs 25,154-3-0

Rs 1,97,624-11-0 exclusive of Rs 15869 now paid, incurred from 15th May 1943 to 31st May 1943. Revised draft G.O submtd for approval.

13/7/43

19/7/43 Chief Secy

Dft G.O for approval.

Rs 15869 may be authorised for payment

Rs 15869 may be authorised for payment

OFFICE OF THE MINISTER FOR REVENUE & LAW
14 JULY 1943
No. 44/2920

Payment of advance towards capital expenditure to the Vellum Parachute Silk Co Ltd

Financial sanction has been asked for

17/7/43

62) Please see my note d. 2.7.43

Are these advances made in accordance with principles accepted by Govt & Fin. Dept. and if so, is Comm^n through T.D. necessary??

Asstt Sec (WE) 17/7

63) The A.S. is on leave. This point will be examined separately later

Cpb 19/7

64) For perusal

Cpb 19/7

Fin Sec 65) 20.7.43

66) Issued

No special officer S.F. Scheme.

Forwarded to Comptroller Through T.D.

T.D 435-436/Sch 133-42/16 dated 17th July 1943.

Sanction the recommendation of the Spl. Officer S.F. Scheme for payment of Rs. 15,958-3-0 towards the capital expenditure incurred up to 15th June 1943

17 Letter No 476-77 dated 10th July 1943 from the Special Officer, Silk Filature Expansion Scheme, recommending that the Vellum Parachute Silk Co Ltd

Payment of advance towards capital expenditure to the Vellum Parachute Silk Co Ltd

may be authorised to draw a sum of Rs 14,542-3-0 being half the capital cost incurred by them from 16th June 1943 to 15th July 1943.

67) The Vellum Parachute Silk Co Ltd has so far been paid an advance of Rs ~~2,13,493-11-0~~ 2,29,451-14-0 towards capital expenditure incurred up to 15th June 1943. Draft G.O. submitted for approval.

Rs 1,97,624-11-0
15,869-0-0
Rs 2,13,493-11-0
15,958-3-0
Rs 2,29,451-14-0

68) The Special Officer recommends the grant of the advance on the strength of the statements of expenditure furnished by the President. In such cases it seems desirable and necessary that the Spl. Officer should inspect and certify that the expenditure shown in the accounts has actually been incurred.

69) Now that more than Rs 2¼ lakhs has been advanced, the Special Officer may be requested to inspect the work sites & to send a report in the matter as also certify that work estimated at double the amount advanced has been completed.

71) The Special Officer will be asked to send a report separately

70) Dft G.O. submitted for consideration

chief Secy) 26/7/43

27) The amount recommended may be authorised for payment.

Min & S.G) 30/7/43

OFFICE OF THE MINISTER FOR L. S. G. & P. H. Date 31.7.43 No. 868

CHIEF SECRETARY

28) Draft G.O. & Letter. Issue order

29)

76) Reference is invited to my notes d. 2.7.43 and 17.7.43, raising the question as to whether the grant of these advances need financial concurrence on each occasion — in case they are allowed on the basis of general principles agreed to by the Finance Dept. and certificates of admve offices regarding the expenditure incurred. This point has not been taken up by the admve Branch, but the G.O's continue to be marked for issue through Fin Secrett. If financial concurrence is considered necessary, it would be convenient if the files are sent to Fin. Secy. for perusal before submn to Minister, so as to facilitate comm. of orders without delay. If no concurrence is necessary, the G.O. need not be communicated through F.D. I shall submit this aspect to Chief Secy. for kind consideration after the G.O. is communicated.

77) For perusal before Comm.

6/8

Fin Sy

78) I agree. Communicate orders and submit to Ch. Secy

79) [illegible]

Advance to the Vellum Parachute Silk Co Ltd

Continuation Sheet. File No. Current No. of Page. 14

No. 866-67/Sch 133-42-18 5th August 1943.

Sanction an advance for Rs. 14,542-3-0 towards Capital expenditure.

Vellum Parachute Silk Co.,

Ref. to your letter No. [illegible] dated 3.8.43 from the Special Officer, S.I.E. Scheme.

I am directed by the Comptroller to Govt. through F.D. to sanction an advance of Rs. 14,542-3-0 towards Capital expenditure.

Vellum Parachute Silk Co.,

Sanctions an advance for

Rs. 14,542-3-0 towards Capital expenditure.

Ref. to your letter No. [illegible] dated 3.8.43 from the Special Officer, S.I.E. Scheme stating that the Vellum Parachute Silk Co. had furnished to the Director of Industries & Commerce, Madras statements of expenditure amounting Rs. 88,168-10-0 and requesting that a sanction be accorded to the expenditure as a capital charge and that the Company might be authorised to draw Rs. 44084-5-0 being 50% of the capital cost of Rs. 88,168-10-0

The Chief Secy desires
~~that~~ the Asst Secy Finance
to discuss with him the
points raised in the note
of 6.8.43. This may therefore
be sent to the Asst Secy
Finance for further action.

10/8/43 Asst Secy

The Chief Secy. feels that
financial concurrence is not
necessary in the circumstances
of this case and he was
pleased to say that the
thought it was unnecessary
he would himself have
referred the case to Fin Secy. also.
Please put this up
after (DEW) leave.

G. R. S.—IX–13]

ABSTRACT OF THE MONTHLY ARRE

.....

FOR.....

Sche

Cases pending with the Dewan	....
„ Extraordinary Member of Council	
„ 1st Member of Council	....
„ 2nd Member of Council	....
„ Exta Member of Council	...
„ the Chief Secretary	....

Advance to be given to M/s. Vellum parachute Silk Co., Ltd.

Continuation Sheet. Seri File No. / Current No. 133 of 42 Page. 15 963

To

The Special Officer S.F.S. Scheme

From Comptroller to Govt.

D 1456-7 / Seri 133-42-20 d. 23-8-43.

Sanctions Rs. 44,084-5-0 towards Capital cost of the Vellum parachute Silk Co., Ltd.

Letter No. F. 47 dated 14/15th Sept 1943 from the Spl Officer, S. F. S. Scheme recommending that a further advance of Rs 28,889-13-0 being half the expenditure incurred may be made to the Vellum Parachute Silk Co. Ltd.

89) May be sanctioned.

90) Dft Co. ordd for consideration

Chief Secy) 19/9/43

Min R x d) 91) WD

92) 20/9/43

93) 20/9

WD 20/9

To

19/9/43

OFFICE OF THE MINISTER FOR REVENUE & LAW
20 SEPT. 1943
No. 1829

To

19/9/43

Govt. A/

19/9/43

Mr. V. Sundaramurthy.
President. Vellum Parachute Silk Co.Ltd.
Palace Road.
Bangalore City.

1st April '43

To Cost of the undermentioned Teak wood planks supplied you on 25th & 26/3/43.

	Dimensions.	Nos.	Total Ft.
1.	6' 0" x 3" x 1"	40	5-- 0-- 0
2.	6' 0" x 6" x 1"	20	5-- 0-- 0
3.	5' 0" x 10" x 1"	13	4-- 6-- 2
4.	4' 0" x 3" x 1"	127	10-- 7-- 0
5.	3' 6" x 6" x 1½"	5	1-- 1-- 2
6.	7' 0" x 4" x 1½"	10	2--11-- 0
7.	8' 9" x 6" x 1¾"	2	1-- 3-- 4
8.	8' 0" x 5" x 1½"	10	4-- 2-- 0
9.	8' 0" x 7" x 1½"	1	0-- 7-- 0
10.	3' 0" x 6" x 1¾"	8	1-- 9-- 0
11.	2' 9" x 9" x 1¾"	4	1-- 2-- 5
12.	4' 0" x 5" x 1½"	2	0-- 5-- 0
13.	3' 6" x 9" x 1½"	5	1-- 7-- 8
14.	4' 0" x 9" x 1½"	2	0-- 9-- 0
15.	4' 9" x 7" x 1½"	2	0-- 8-- 4
16.	4' 9" x 5" x 1½"	2	0-- 5--11
17.	4' 0" x 4" x 1½"	2	0-- 4-- 0
18.	3' 6" x 4" x 1½"	8	1-- 2-- 0
19.	6' 0" x 9" x 1½"	1	0-- 6-- 9
20.	8' 0" x 1½" x 1"	4	0-- 4-- 0
21.	6' 0" x 1½" x 1"	40	2-- 6-- 0
22.	2' 6" x 4" x 1"	80	5-- 6-- 8
23.	3' 0" x 4" x 1"	80	6-- 8-- 0
24.	3' 0" x 3" x 1"	66	4-- 1-- 6
25.	1' 6" x 3" x 1"	36	1--10-- 6
26.	1' 3" x 3" x 1"	80	2-- 1-- 0
	c/o	650	67-- 3-- 5

		Nos.	Total Ft.	
	b/f.	650	67-- 3-- 5	
27.	6' 0" x 5" x 1½".....	1	0-- 3-- 9	
28.	8' 9" x 6" x 1¾".....	6	3-- 9--11	
29.	8' 0" x 5" x 1½".....	7	2--11-- 0	
30.	7' 0" x 4" x 1½".....	8	2-- 4-- 0	
31.	4' 0" x 3" x 1".....	23	1--11-- 0	
		695	78-- 7-- 1	
	78--7--1 C.Ft. @ Rs.20/- per cu.ft.....			1571. 12 10
32.	5' x 15" x 1".....	4	2-- 1-- 0	
33.	7' x 23" x 1¾".....	1	1--11-- 6	
34.	2' x 23" x 1½".....	1	0-- 5-- 9	
		6	4-- 6-- 3	
	4--6--3 C.Ft. @ Rs.22/- per c.ft.....			99. 7 4
			Rs.	1671. 4 2

Rupees One Thousand Six Hundred and Seventyone
Annas Four and Pies Two Only.

E & O E.,

Governing Director.

Mr. V. Sundaramurthy.

President, Vellum Parachute Silk Co.Ltd.
Palace Road.
Bangalore City.

1st April '43

To Cost of the undermentioned goods supplied to you.

24/3/43	2 Dozen Pickaxes at Rs.54/- per doz.....	108.	0	0
	1 Dozen Mamatoes @ Rs.65/- per doz.....	65.	0	0
25/3/43	3 2" Paint Brushes.....	4.	8	0
"	3 1½" Paint Brushes.....	3.	2	0
	19 Mortar Pans.....	32.	6	0
	5 x 28 lbs Red Oxide.....	72.	0	0
	1" x ¼" G.I.Bolts & Nuts 3 gross.....	10.	13	0
	5 gallons Linseed oil.....	42.	0	0
	5 gallons Wood oil.....	42.	0	0
	2 doz 8" Tower Bolts.....	14.	6	0
	2 doz 12" Tower Bolts.....	21.	10	0
	2 doz 15" Tower Bolts.....	27.	0	0
	1 Md Luppam.....	10.	13	0
5/3/43	6 2" Paint Brushes.....	9.	0	0
	5 gross wood screws.....	34.	8	0
	2 Cwts Yellow Ochre.....	24.	0	0
3/3/43	2 Cwts Ready mixed dark green paint.....	108.	0	0
	2 Cwts ready mixed Grey paint.....	108.	0	0
9/3/43	4 Gross wood screws.....	57.	3	3
	8 Doz gate hooks & eyes.....	12.	0	0
	Rs.	806.	5	3

Rupees Eight Hundred and Six Annas Five and Pies three only.

E & O E.,

Governing Director.

Mr. V. Sundaramurthy.
President.
Vellum Parachute Silk Co.Ltd.
Manickavelu Mansion.
Palace Road. Bangalore.

1st April '43.

To Cost of the following supplied you on the 16/3/43.

One Set Kirloskar "HS" Type 2" x 2" size Centrifugal Pump fitted with Flanges with bolts. Primary funnel and directly coupled by means of flexible couplings on a combined iron bedplate to a "Brooks" make 3 H.P. 1440 RPM 3 Phrase 25 cycles 220 Volts A.C. supply electric Motor. One Screwed foot valve of 2" size. One T-15 Starter to operate the above Motor.....	1054.	10	0
Five Kirloskar Pipe Bedsteads No.PB.12 of 6½' x 3' size with H.C.P. Black enamelled.....	264.	8	0
Rs.	1319.	2	0

Rupees One Thousand Three Hundred and Nineteen and Annas Two only.

E & O E.,

Governing Director.

1/4/43

The Vellum Parachute Silk Co.Ltd.

Palace Road, Bangalore.

To Cost of Godown rent for storing
your goods etc at our godowns at
Yesvantapur for the month of March
1943.....Rs. 100. 0 0

Rupees One Hundred only.

E & O E

FOR THE MAHALAKSHMI WOOLLEN & SILK MILLS CO.,LTD.,
FOR MAHALAKSHMI MILLS LTD.,

Governing Director
Managing Agents

Mr. V. Sundaramurthy.
President.
Vellum Parachute Silk Co.Ltd.
Palace Road. Bangalore.

1st April '43

To Cost of the undermentioned articles supplied to your works at Yesvantapur.

27/3/43	One Galvanised Bend 2" size.....	20.	6	0
	To Delivery charges.....	0.	4	0
30/3/43	62 Lengths or 992 feet of Copper Pipes 3/8" bore x ½" outside dia at Rs.4/5/5 per foot..	4303.	13	4
	To Delivery charges.....	3.	8	0
	Rs.	4327.	15	4

Rupees Four Thousand Three Hundred and Twenty Seven Annas Fifteen and Pies Four only.

E & O E..

Governing Director.

Mr. V. Sundaramurthy.
President.
Vellum Parachute Silk Co.Ltd.
Palace Road. Bangalore.

1st April '43

To Cost of supplying one Avery No.1098 Counter Scale, Capacity 14 lbs, fitted with G.Enamel Pan, also Avery No.5 & 1600/1 Weights set from 7 lbs down to ½ ounce..... 125. 0 0

Rupees One Hundred and Twentyfive only.

E & O E.,

Governing Director.

V. SUNDARAMURTHY

PALACE ROAD,
BANGALORE

31-3-43.

Received from Vellum Parachute Silk Co.Ltd the sum of Rs.5,871. 1. 6. only towards the following:-

Allowance for March ''43.

Presidents office allowance.....	Rs.	2500.	0.	0.
-do- Building construction supervision charges.....	Rs.	1000.	0.	0.
-do- Travelling expenses.....	Rs.	500.	0.	0.
-do- Car expenses, petrol, oil etc.....	Rs.	450.	0.	0.
Hire of lorry supplied.....	Rs.	500.	0.	0.
Petrol for lorry for Jany, Febry & March '43 at 150 galls per month @ Rs.2/0/9 per gall.....	Rs.	921.	1.	6.
	Rs.	5871.	1.	6.

Copy.

Thro' The Bank of Mysore Ltd.

Bill No. D.S.62

BAHDRAVATI
(MYSORE STATE RAILWAY)

Messrs. The President,
Vellum Parachute Silk Co., Ltd.,
Palace Road,
BANGALORE.

Date 18th March 1943.

BOUGHT OF:

THE MYSORE IRON & STEEL WORKS

Reference: Our O.As. D.90 and D.15 - Your Order No. nil of 15-12-42 and 23-1-43 and 9-3-43 - A.O. No.3978/E.13 of 16-1-43 and 4334/E.13 of 15-2-43. *F. O. R.* Bhadravati

Despatched to Yeswantpur *Carriage* To pay 174-5-0

Under R. R. No. 80/26 of 16-3-43 in B.K.D.F.1699.

	Description	No.	Tons	cwts.	qrs.	lbs.	Price per Cwt.	Rs.	A.	P.
	To value of:-									
D.15	M.S.Angles 1½"x 1½"x 1/4"x 12'	160	2	-	-	13	14-8-0	581	10	11
"	M.S.Flats 1.1/2"x 5/8"x 12'	18	-	6	-	17				
"	" 13½'	90	1	14	2	12				
D.90	1.1/2"x 1/4"x 18'(59 Bdls. of 5 & 1 of 3)	298	3	1	1	6				
"	2"x 1/4"x 18'	98	1	6	3	3				
"	M.S.Rounds 1/2"x 12'(21 Bdls. of 14 & 1 of 6)	300	1	1	1	25				
"	3/4"x 12'	160	1	5	3	-				
			8	16	-	7	14-0-0	2464	14	0
"	5/16"x 20'(37 Bdls. of 21 & 1 of 23)	800	1	17	1	4	17-0-0	633	13	9
"	M.S.Angles 2"x 2"x 1/4"x 25'	60	2	2	2	25				
"	" 10'	2	-	-	2	8				
"	" 8'	60	-	13	2	19				
			2	16	3	24	13-12-0	783	4	2
	Total		15	10	1	20		4463	10	10
							or	4463	11	0

(Rupees four thousand four hundred and sixty three and annas eleven only)

E. & O. E.

FOR THE MYSORE IRON & STEEL WORKS:

Interest at 9% per annum will be charged if payment is not received within 10 days from the date of this bill. No claims can be entertained unless submitted within 15 days of the receipt of this bill.

krn/6.

SALES MANAGER.

NOTE—"Our responsibility ceases when consignments are handed over to carriers in good condition at this end."

All payments to be made direct to the Works at Bhadravati and Cheques to be drawn in favour of "The Mysore Iron & Steel Works" *and crossed* "The Imperial Bank of India," Bangalore / Bombay or "The Bank of Mysore, Ltd."

B. S. IYENGAR, PRINTER, B. CITY.

Thro' The Bank of Mysore Ltd.

D.S.SS

The President,
Vellur Parachute Silk Co., Ltd.
Palace Road,
BANGALORE.

18th March 1962.

Our O.As. D.90 and D.15 - Your Order No. nil
of 15-12-62 and 23-1-63 and 9-3-63 - A.C.
No.3979/E.15 of 16-1-63 and 4334/E.15 of 15-2-63.

Bhadravati

Yeswantpur

80/25 of 16-3-63 in B.K.D.T.1999.

Thursday 17th-3-0

Cwt.

To value of:-

D.15	M.S.Angles 1½"x 1½"x 1/4"x 12'	180	S	-	-	15	14-8-0	581	10	11
"	M.S.Plate 1.1/2"x 5/8"x 12'	18	-	6	-	17				
"	13½'	90	1	14	S	15				
D.90	1.1/2"x 1/4"x 18'(59									
"	Bdls. of 5 & 1 of 3)	298	5	1	1	6				
	2"x 1/4"x 18'	98	1	6	3	3				
	M.S.Rounds 1/2"x 12'(21 Bdls. of									
	14 & 1 of 6)	300	1	1	1	25				
	3/4"x 12'	180	1	5	3	-				
			8	16	-	7	14-0-0	2464	14	0
	5/16"x 20'(37 Bdls. of 800		1	17	1	4	17-0-0	633	13	9
	21 & 1 of 23)									
M.S.Angles 2"x 2"x 1/4"x 25'		60	S	S	S	25				
	10'		S	-	-	8				
	8'		60	-	13	S	19			
			2	16	3	24	13-12-0	783	4	2
Total			15	10	1	20		4465	10	10
		or						4465	11	0

(Rupees four thousand four hundred and
sixty three and annas eleven only)

FOR THE MYSORE IRON & STEEL WORKS:

Encl/6.

SALES MANAGER.

Seri 133-42-5

C. F. No. 46]

GOVERNMENT OF MYSORE

No. G-615.
Encls.

OFFICE OF the Special Officer,
Filature Expansion Scheme,
Camp Bangalore.
Dated, 10th May 1943.

To

6291.

V. Vedavyasacharya, Esq., B.A.,

Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

Seri 10 MAY 1943

Subject:- Advance to be given to Vellum Parachute Silk Co.,Ltd.,towards capital expenditure under Filature Expansion Scheme.

5721 Memo 4 R+L 13/5

I have the honour to state that in my No.531 dated 21st April 1943, I have submitted a recommendation that a further advance of Rs 35,000/- may be given to Vellum Parachute Silk Co.,Ltd. towards capital expenditure on the basis of the statement of expenditure sent by the Company up to 1st April 1943 and ampunting to Rs 3,29,457-15-7.

In his letters dated 15th April 1943 and 3rd May 1943, the President of Vellum Parachute Silk Co.,Ltd. has sent further statements of expenditure totalling up to Rs 3,70,407-13-10 i.e. from 2nd April 1943 to 1st May 1943. From these statements of expenditure it is seen that the Company has spent a sum of Rs 40,949-14-3 between the above dates. After scrutinising the several items of expenditure incurred, I feel that a sum of Rs 37,690-9-0 out of the sum of Rs 40,949-14-3 may be taken towards capital expenditure. Half this sum of Rs 37,690-9-0 has to be advanced to the Company. I request that the Company may kindly be authorised to draw a further advance of Rs 18,845/- being half the amount spent between 2nd April 1943 and 1st May 1943 by the Company towards capital expenditure.

I request that the money may kindly be advanced

advanced very early to the Company as the President is sending very pressing reminders.

I have the honour to be,
Sir,
Your most obedient servant,

H. Fuicles
Special Officer.

PB

PSS.

G. R. S. App. F VI—G. 2]

SUBJECT..... .....

.....

.....

6 copies

Diary No. of letter replied to 5291

Section Sen

File No. 133-42

Serial No. 6

General and Revenue Secretariat

( )

the *19*

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 14.5.1943.

Signed by N. T. Srinivasa

Read—

G.O. No D 5378-83/Sen 143-41-1 dated 17th Feb 1943 passing orders relating to the Participation of Private Filature interests in the Silk Filature Expansion Scheme subject to certain conditions.

Letter No D. 6477 dated 1st April 1943 from the Secy to Govt, Development Dept to the Comptroller to Govt directing that an advance of Rupees one lakh (Rs 1,00,000) be paid to the Vellum Parachute Silk Co Ltd in connection with their participation in the Silk Filature Expansion Scheme.

May this be—

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette, English Part?

(iv) translated?

v) placed at the disposal of the Press?

(vi) published in the Gazette, Kannada Part?

Order thereon.—No.

Flag H

Correspondence ending with U.O note no 531 dated 21-4-1943 from the Special Officer, Silk Industries Expansion Scheme, recommending that in the circumstances the Vellum Parachute Silk Co Ltd may be paid a further advance of Rs 35,000 (Rupees thirty-five thousand only) in addition to the advance of Rs one lakh already granted towards ~~working~~ capital expenditure incurred up to 1st April 1943

U.O note No 541/B.I. dated 10th May 1943 / No 651 Spl dated 11-5-43 from the Comptroller to Govt in the matter.

Order-No D 7305-7 dated 14-5-43.

The recommendation of the Special Officer is sanctioned.

List of Enclosures

14/5/43

Chief Secy

To.

The Special Officer Silk Industries Expansion Scheme

The Comptroller Thro F.D.

The President, Vellum Parachute Silk Co Ltd. Bangalore

Copied by

Examined by

No. 45]

GOVERNMENT OF MYSORE

Ser 133-42-7

Telephone

OFFICE OF the
Special Officer,
Filature Expansion Scheme,

No. F 684
Encls.

Dated, 15th May 1943.

6496

To

V. Vedavyasacharya, Esq., B.A.,
Chief Secretary to the Government of Mysore,
Camp Bangalore.

Sir,

CHIEF SECRETARY'S Ser 17. MAY 1943 GOVT. OF MYSORE.

Subject:- Advance to be given to Vellum Parachute Silk Co.,Ltd. towards capital expenditure under Filature Expansion Scheme. - My letters No. F397 of 17th March 1943, F. 419 of 23rd March 1943, 531 of 21st April 1943 and E. 615 of 10th May 1943 on the above subject.

I have the honour to state that the President, Vellum Parachute Silk Co.,Ltd. had sent me statements of expenditure incurred towards capital expenditure from the beginning up to 1st May 1943 on different dates. The total expenditure incurred amounted to Rs 3,70,407-13-10 as per statements of the President. After scrutinising the several items of expenditure incurred, I considered that Rs 3,10,302-8-11 out of the above amount could be taken as capital expenditure and the balance of Rs 60,105-4-11 had been kept under suspense for deciding as to whether the items comprised could be class capital expenditure. Out of the Rs 3,10,302-8-11 admitted as capital expenditure, an advance of Rs 1,55,151-4-5.5 should have been made to the Company. In my letters noted above, I have recommended grant of an advance of Rs 1,53,845-0-0 only to avoid fractions etc. The President has drawn an advance of one lakh of rupees on 1st April 1943 and is drawing an advance of Rs 35,000/- today. The amount still to be authorised to be drawn is Rs 18,845/-. and authorisation from Government is awaited to draw this sum of Rs 18,845/-.

The several items which had been kept under suspense were examined in great detail on 11th May 1943 when I had the benefit of advice of the Minister for Revenue and Law and the Chief Secretary. Out of Rs 60,105-4-11 under suspense a sum of Rs 34,638-12-0 was decided to be of a capital nature and the balance of the nature of working expenses. Hence this sum of Rs 34,638-12-0 has to be taken into account while making advances to the Vellum Parachute Silk Co., Ltd.

As stated above I had taken Rs 3,10,302-8-11 only out of Rs 3,70,407-13-10 as being expenditure of capital nature. Adding to this the sum of Rs 34,638-12-0 now decided to be of a capital nature, the total amount on which the advance should be given comes to Rs 3,44,941-4-11 or in round figures Rs 3,44,941/- only. Half of this amount has to be advanced to the Company, i.e., Rs 1,72,470-8-0 only. I have already recommended an advance of Rs 1,53,845/- in the several letters mentioned above. Hence the balance to be advanced is Rs 18,625-8-0 only. I request that this sum of Rs 18,625-8-0 may kindly be authorised to be advanced to Vellum Parachute Silk Co.,Ltd. as this would complete the advance to be made towards capital expenditure incurred from the beginning to 1st May 1943 as per statements of the Company.

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

Seri 133-42-9

C. F. No. 46]

GOVERNMENT OF MYSORE

6. E. 825
Encls. 20.5.43

OFFICE OF the Special Officer,
Filature Expansion Scheme,
Mysore Dated, 20th May 1943.

65-32

To

V. Vedavyasacharya, Esq., B.A.,

Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

Seri

CHIEF SECRETARY. 22 MAY 1943 GOVT. OF MYSORE.

Subject:-Advance to be given to Vellum Parachute Silk Co. Ltd., towards capital expenditure incurred by the Company under Filature Expansion Scheme.

I have the honour to state that in my No. F. 684 of 15th May 1943 I have made a recommendation that a sum of Rs 18,625-8-0 may be advanced to the Company in full settlement of half the capital cost incurred up to 1st May 1943.

The President of the Company has furnished to me statements of expenditure incurred from 1st May 1943 to 15th May 1943. This expenditure amounts to Rs 50,308-6-0 only and requests that half the amount may be advanced to him immediately. The expenditure of Rs 50,308-6-0 incurred between 1st May 1943 and 15th May 1943 is towards the factories at Yeswantapur and Goribidnur and mostly towards the buildings.

I request that the Company may kindly be authorised to draw a sum of Rs 25,154-3-0 only being half the capital expenditure incurred by the Company from 1st May 1943 to 15th May 1943.

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

PSS.

20/5/43

G. R. S. App. F VI—G. 2]

SUBJECT.....

.....

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6 copies

Diary No. of letter replied to .....

Section Seri

File No. 133-42

Serial No. 8

General and Revenue Secretariat

( )

the *19*

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 15th May 1943

Read—

G.O. No D 7305-7/Seri 133-42-6

Signed by Mr. T. Sreenivasan

dated 14-5-43 sanctioning a further advance of Rs 35,000 ~~in addition to~~ in addition to the advance of Rs one lakh already made to the Vellush Parachute Silk & Hd

May this be— Flag N

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette, English Part?

(iv) translated?

(v) placed at the disposal of the Press?

(vi) published in the Gazette, Kannada Part?

~~in addition to the advance of Rupees one lakh granted~~ towards capital expenditure incurred up to ~~Order thereon. No.~~ 1st April 1943 in connection with the Silk Filature Expansion Scheme.

Correspondence ending with Letter No 7. 684 dated 15th May 1943 from the Special Officer, Silk Filature Expansion Scheme, recommending that in the

Circumstances, the Vellum Parachute Silk Co Ltd may be paid on all a further advance of Rs 37,470-8-0 (Rupees thirty seven thousand four hundred seventy and annas eight only) in addition to the advance sanctd in the G.O read above towards capital expenditure incurred up to 12th May 1943.

Order No) 7647-49 dated 25th May 43.

The recommendation of the Special Officer is sanctioned.

The expenditure will be met from the Govt of India funds.

25/5/43

for Chief Secy

List of Enclosures

To.

The Special Officer, Silk Filature Expansion Scheme

The Comptroller thro' F.D

The President, The Vellum Parachute Silk Co Ltd Bangalore.

Copied by

Examined by

WD 03696—GPB—30,000—2-2-40

G. R. S. App. F VI—G. 2]

SUBJECT..... .....

.....

.....

6 copies

Diary No. of letter replied to .....

Section Seri

File No. 133-42

Serial No. 10

General and Revenue Secretariat

( )

the 19 .

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 22nd June 1943

Read—

G.O No D 7647-49/ Seri

Signed by Mr. T. Shama Rao

133-42-8 dated 25th May 1943 sanctioning a further advance of Rs 37,470-80 (Rupees thirty seven thousand four hundred seventy & annas eight only) in addition to the advance of Rs 1,35,000 (Rupees one lakh & thirty-five thousand) already made to the Vellum Parachute Silk Co Ltd towards capital expenditure incurred up to 1st May 1943 in connection with the Silk Nature Expansion Scheme.

Letter No E·825 dated 20-5-43 from the Special Officer,

flag N

May this be—

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette, English Part?

(iv) translated?

v) placed at the disposal of the Press?

(vi) published in the Gazette, Kannada Part?

Order thereon.—No.

Silk Filature Expansion Scheme

recommending in the circumstances explained that the Vellum Parachute Silk Co Ltd may be paid a further advance of Rs 25,154-3-0 (Rupees Twenty-five thousand one hundred fifty four and annas three only) in addition to the advances sanctd in the G.O. read above towards capital expenditure incurred up to 15th May 1943.

Order No 7932-34 dated 22nd June '43.

The recommendation of the Spl officer is sanctd.

29.5.43
For Chief Secy

To.

The Special Officer. Silk Filature Expansion Scheme. B'lore

The Comptroller Govt of I.D.

The President. The Vellum Parachute Silk Co Ltd. B'lore

List of Enclosures

Copied by

Examined by

WD 03696—GPB—30,000—2-2-40

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Read :-

Government Order No.D.7647-49/Seri 133-42-8 dated 25th May 1943 sanctioning a further advance of Rs.37,470-8-0 (Rupees thirty seven thousand four hundred seventy and annas eight only) in addition to the advance of Rs.1,35,000/- (Rupees one lakh and thirty-five thousand) already made to The Vellum Parachute Silk Co., Ltd., towards capital expenditure incurred up to 1st May 1943 in connection with the Silk Filature Expansion Scheme.

2. Letter No.E.825 dated 20th May 1943 from the Special Officer, Silk Filature Expansion Scheme recommending in the circumstances explained that The Vellum Parachute Silk Co., Ltd. may be paid a further advance of Rs.25,154-3-0 (Rupees Twenty-five thousand one hundred fifty four and annas three only) in addition to the advance sanctioned in the Government Order read above towards capital expenditure incurred up to 15th May 1943.

Order No.D. 7932-34/Seri 133-42-10

Dated, Bangalore the 22nd June 1943.

The recommendation of the Special Officer is sanctioned.

For Chief Secretary to Government

To

The Special Officer, Silk Filature Expansion Scheme, Bangalore.
" Comptroller to Government through Financial Department.
" President, The Vellum Parachute Silk Co., Ltd., Bangalore.

GR.6.

Sen 183-42-11 7203

C. F. No. 46]

GOVERNMENT OF MYSORE

No E.1183
Encls.

OFFICE OF the Special Officer,
Filature Expansion Scheme,
United India Buildings,
Bangalore City, Dated, 14th June 1943.

To

V. Vedavyasacharya, Esq., B.A.,

Chief Secretary to the Government of Mysore,

Bangalore.

Sir,

Advance to be given to Vellum Parachute Silk Co.,Ltd., towards capital expenditure.

I have the honour to state that in my letter No. E.825 dated 20th May 1943, I have made a recommendation that a sum of Rs 25,154-3-0 may be advanced to the Company in full settlement of half the capital cost incurred by them up to 15th May 1943.

The President of the Company has furnished to me statements of expenditure incurred from 15th May 1943 to the end of the month (31st May 1943). This expenditure amounts to Rs 31,738-3-0 or in round figures Rs 31,738/-. The expenditure is towards the factories at Yeswanatapur and Goribidnur and is of a capital nature.

I request that the Company may kindly be authorised to draw a sum of Rs 15,869/- only, being half the capital cost incurred by them from 15th May 1943 to the end of the month.

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

14/6/43

PSS.

G. R. S. App. F VI—G. 2]

SUBJECT.....

.....

.....

6 copies

Diary No. of letter replied to 7203

Section Sen

File No. 133-42

Serial No. 12

General and Revenue Secretariat

( )

the *19*

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 2nd July 1943

Signed by Mr. T. Thomas

Read—

G.O. No D 7932-34/ Sen 133-42-10 dated 2nd June 1943 sanctioning a further advance of Rs 25,154-3-0 (Rupees Twenty-five thousand one hundred fifty four and annas three only) in addition to the advance of Rs 1,60,154-3-0 ~~Order thereon.~~ No. (Rupees one lakh sixty thousand one hundred & fifty four and annas three only) already made to the Vellum Parachute Silk & Hdl towards the capital expenditure incurred up to the 15th May 1943 in connection with the Silk Filature Extension Sche/

May this be—

(i) printed? Yes N

(ii) treated as a standing order?

(iii) published in the Gazette, English Part?

(iv) translated?

(v) placed at the disposal of the Press?

(vi) published in the Gazette, Kannada Part?

Letter No E 1183 dated

15th June 1943 from the Special

Officer, Silk Filature Expansion Scheme,

recommending in the circumstances explained

that the Vellum Parachute Silk Co Ltd

may be paid a further advance of

Rs 15, 869 (Rupees fifteen thousand eight

hundred and sixty nine) in addition

to the advance sanctd in the G.O.

read above towards the capital expenditure

incurred up to the 31st May 1943

Order No D 33-35 dated 22d July 1943.

The recommendation of the Special officer

is sanctioned.

1130 26/7/43

Chief Secy

To 25-6-43 by

To. The Special Officer, Silk Filature Expansion Scheme

The Comptroller Trsy & T.D.

The President. The Vellum Parachute Silk Co Ltd

List of Enclosures

Copied by

Examined by

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE.

Read :--

Government Order No. D.7932-34/Seri 133-42-10 dated 2nd June 1943 sanctioning a further advance of Rs.25,154-3-0 (Rupees twenty five thousand one hundred fifty four and annas three only) in addition to the advance of Rs.1,60,154-3-0 (Rupees one lakh sixty thousand one hundred and fifty four and annas three only) already made to the Vellum Parachute Silk, Co. Ltd., towards the capital expenditure incurred up to the 15th May 1943 in connection with the Silk Filature Expansion Scheme.

Letter No.E.1183 dated 15th June 1943 from the Special Officer, Silk Filature Expansion Scheme, recommending in the circumstances explained that the Vellum Parachute Silk Co., Ltd may be paid a further advance of Rs.15,869/- (Rupees fifte i thousand eight hundred and sixty nine) in addition to the advance sanctioned in the Government Order read above towards the capital expenditure incurred up to the 31st May 1943.

Order No. P 33-35/Seri 133-42-12

Dated, Bangalore the 28th July 1943.

The recommendation of the Special Officer is sanctioned.

for Chief Secretary to Government.

To

The Special Officer, Silk Filature Expansion Scheme.
The Comptroller to Government through the Financial Sectt.
The President, The Vellum Parachute Silk Co., Ltd.

Aga/6.

Seri 133-42-15

C. F. No. 46] **GOVERNMENT OF MYSORE**

No. 143-144
Encls.

OFFICE OF the Special Officer,
Filature Expansion Scheme,
United India Buildings,
Bangalore City Dated, 6th July 1943.

To

V. Vedavyasacharya, Esq., B.A.,
Chief Secretary to the Government of Mysore,
Bangalore.

Sir, Seri

137

CHIEF SECRETARY
7. JUL. 1943
GOVT. OF MYSORE

Advance to be given to Messrs. Vellum Parachute Silk Co.,Ltd. towards capital expenditure.

I have the honour to state that in my letter No. 1183 dated 15th June 1943, I have made a recommendation that a sum of Rs 15,869/- may be advanced to the Company in full settlement of half the capital cost incurred by them, up to the end of May 1943 (G.O.No. D. 33-35/Seri.133-42-12 dated 2nd July 1943 sanctioning the above, is since received).

The President of the Company has furnished to me statements of expenditure incurred from 1st June 1943 to 15th June 1943 in his letter dated 16th June 1943. This expenditure amounts to Rs 32,070-6-6 or in round figures Rs 32,070-6-0. Out of this amount Rs 31,916-6-0 can be treated as capital expenditure and the balance of Rs 154-0-0 is in the nature of working expenses, being the cost of 7 tonsof firewood.

I request that the company may be authorised to draw a sum of Rs 15,958-3-0, being half the capital cost of Rs 31,916-6-0.

I have the honour to be,
Sir,
Your most obedient servant.

Special Officer.

PS3.

6/7/43

G. R. S. App. F VI—G 2]

SUBJECT .....

.....

.....

5 copies

Diary No. of letter replied to ..... 137 .....

Section. Seri

File No. 133-42

Serial No. 16

General and Revenue Secretariat

( )

the *193*

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue ..... 1st July 1943

Signed by R. I. Shamanna

Read— G.O. No D 33-35/ Seri 133-42-12 dated 2nd July 1943 sanctioning a further advance of Rs 15,869/- (Fifteen thousand eight hundred and sixty nine) in addition to the advance of Rs 1,97,624-11-0 (Rupees one lakh ninety seven thousand six hundred twenty four and annas eleven) already made to the Vellum Parachute Silk Co Ltd towards the capital expenditure incurred up to the 31st May 1943 in connection with the Silk Filature Expansion Scheme.

Letter No 143-44 dated the 6th July 1943 from the Special

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

Yes T

Officer, Silk Filature Expansion Scheme, recommending in the circumstances explained that the Vellum Parachute Silk to Ltd may be paid a further advance of Rs 15,958-3-0 (Rupees Fifteen thousand nine hundred fifty eight and annas three) in addition to the advance sanctd in the G.O read above towards the capital expenditure incurred up to the 15th June 1943

Order No D 435-S/43 dated 17th July 1943.

The recommendation of the Special Officer is sanctioned.

14/7/43

13/7/43 Chief Secy

To

The Special Officer, Silk Filature Expansion Scheme
The Comptroller thro F.D.

List of Enclosure

Copied by

Examined by

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Read :--

Government Order No.D.33-35/Seri 133-42-12 dated 2nd July 1943 sanctioning a further advance of Rs.15,869/- (Fifteen thousand eight hundred and sixty nine) in addition to the advance of Rs.1,97,624-11-0 (Rupees one lakh ninety seven thousand six hundred and twenty four and annas eleven only) already made to the Vellum Parachute Silk Co. Ltd., towards the capital expenditure incurred upto the 31st May 1943 in connection with the Silk Filature Expansion Scheme.

Letter No.143-44 dated the 6th July 1943 from the Special Officer, Silk Filature Expansion Scheme, recommending in the circumstances explained that the Vellum Parachute Silk Co., Ltd., may be paid a further advance of Rs.15,958-3-0 (Rupees Fifteen thousand nine hundred and fifty eight and annas three only) in addition to the advance sanctioned in the Government Order read above towards the capital expenditure incurred up to the 15th June 1943.

Order No. D435-36/Seri 133-42-16

Dated, Bangalore the 14 July 1943.

The recommendation of the Special Officer is sanctioned.

for Chief Secretary to Government.

To

The Special Officer, Silk Filature Expansion Scheme.
" Comptroller to Government through Financial Department

GR15.

Ser 133-42-17

523

DEPARTMENT OF SERICULTURE.
Mysore State.

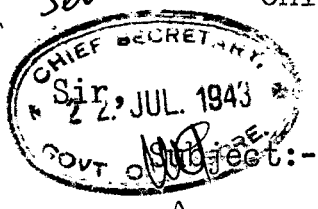
476-77

Office of the Special Officer,
Filature Expansion Scheme,
United India Building,
Bangalore City, 20th July '43.

To

V.Vedavysacharya,Esq.,B.A.,
Chief Secretary to the Government of Mysore
BANGALORE.

Ser



Sir,

Subject:- Advance to be given to Messrs.Vellum Parachute Silk Co.,Ltd.,towards Capital Expanditure.

I have the honour to state that in my letter No.143 dated 6-7-1943 I have made a recommendation that a sum of Rs.15,958-3-0 may be advanced to the Company in settlement of half the Capital Cost incurred by them up to the end of 15th June 1943.

The President of the Company has furnished to me statements of expenditure incurred from 16th June 1943 to 10th July 1943 in his letter dated 11th July 1943. This expenditure amounts to Rs.29,084-5-6 or Rs.29,084-6-0 in round figures. The expenditure is of a Capital nature and is towards the factories at Yeswanthapur and Goribidnur.

I request that the Company may be authorised to draw a sum of Rs.14,542-3-0 being half the

P.T.O

Capital cost of Rs.29,084-6-0.

I have the honour to be,
Sir,
Your most obedient servant,

W. J. Hunter
Special Officer.
20/7/43.

RJW

G. R. S. App. F VI—G. 2]

SUBJECT.....

.....

.....

5 copies

Diary No. of letter replied to .....

Section Sen

File No. 133-42

Serial No. 18

General and Revenue Secretariat

( )

the *19*

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 5th August 1943

Signed by Mr. T. Shamanna

Read—

G.O No D 435-36 / Sen.

133-42-16 dated 17th July 1943 sanctioning a further advance of Rs 15,958-3-0 (Rupees fifteen thousand nine hundred fifty eight and annas three only) in addition to the advance of Rs 2,13,493-11- ~~Order thereon. No.~~ (Rupees Two lakhs thirteen thousand four hundred ninety-three and annas eleven only) already made to the Vellum Parachute Silk Co Ltd towards the Capital expenditure incurred upto the 15th June in connection with the Silk Filature Expansion Scheme.

May this be—

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette, English Part?

(iv) translated?

(v) placed at the disposal of the Press?

(vi) published in the Gazette, Kannada Part?

4/8

Letter No 476-77 dated the 20th July 1943 from the Special Officer, Silk Filature Expansion Scheme, recommending in the circumstances explained that the Vellum Parachute Silk Co Ltd may be paid a further advance of Rs 14,542-3-0 (Rupees Fourteen thousand five hundred forty-two and annas three only) in addition to the advance sanctd in the G.O read above towards the Capital expenditure incurred up to the 10th July 1943.

Order No D 866-7 dated 5-8-43.

The recommendation of the Spl. Officer is sanctd.

WG
30/7/43
Chief Secy
For
26.7.43 by

List of Enclosures

The Special Officer, Silk Filature Expansion Scheme

The Comptroller thro F.D.

Copied by

Examined by

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Read -

Government Order No.D.435-36/Secl. 133-42-16 dated 17th July 1943 sanctioning a further advance of Rs.15,958-3-0 (Rupees Fifteen thousand nine hundred fifty eight and annas three only) in addition to the advance of Rs.2,13,493-11-0 (Rupees Two lakhs thirteen thousand four hundred ninety-three and annas eleven only) already made to the Vellum Parachute Silk Co., Ltd., towards the capital expenditure incurred up to the 15th June 1943 in connection with the Silk Filature Expansion Scheme.

Letter No.476-77 dated the 20th July 1943 from the Special Officer, Silk Filature Expansion Scheme, recommending in the circumstances explained that the Vellum Parachute Silk Co., Ltd., may be paid a further advance of Rs.14,542-3-0 (Rupees Fourteen thousand five hundred forty-two and annas three only) in addition to the advance sanctioned in the Government Order read above towards the capital expenditure incurred up to the 10th July 1943.

Order No. D 866-67 / Sec 133-42-18

Dated, Bangalore, 5th August 1943.

The recommendation of the Special Officer is sanctioned.

For Chief Secretary to Government.

To

The Special Officer, Silk Filature Expansion Scheme.

The Comptroller to Government through Financial Secretariat.

ACH.5.

2,13,493-11-0
15,958-3-0
2,29,451-14-0

Seri 133-42-19

963

DEPARTMENT OF SERICULTURE.

XXX No. 963

Seri.

Office of the Special Officer,
Filature Expansion Scheme,
United India Buildings,
Bangalore City, 7th August 1943.

To

V. Vedavyasacharya, Esq., B.A.,
Chief Secretary to the Government of
Mysore, Bangalore.

Sir,

Subject:- Advance to be given to Messrs. Vellum Parachute Silk Co.,Ltd., towards Capital Expenditure.

I have the honour to state that in my letter No. 476 dated 20th July 1943 I have made a recommendation that a sum of Rs 14,542-3-0 may be advance to the Company in full settlement of half the capital cost incurred by them up to the end of 10th July 1943 (Government Order No. ~~He~~.D.866-67/ Seri. 133-42-18 dated 5th August 1943 sanctioning the above is since received).

The President of the Company has furnished to me two statements of expenditure, which he has sent as enclosures to his letter dated 2nd August 1943. The total expenditure on account of the above, amounts to Rs 88,168-10-3 or Rs 88,168-10-0 in round figures.

As the expenditure is of a capital nature, I request that the Company may be authorised to draw a sum of Rs 44,084-5-0 being half the capital

capit l cost of ; Rs 88,168-10-0.

I have the honour to be,
Sir,
Your most obedient servant,

H. S. Hunter
Special Officer.
7/8/43

PS3.

G. R. S. App. F VI—G. 2]

SUBJECT.....

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.....

Diary No. of letter replied to.....

General and Revenue Secretariat.

( )

the *194*

Date of issue.....20-8-.....1943.

Signed by ...Mr. T. Shamanna

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(vi) published in the Gazette, Kannada Part ?

Section. Seri

File No. 133-42

Serial No. 20

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

G.O. No. 866-67/Seri 133-42-18 dated the 5th August 1943 Sanctioning a further advance of Rs 14,542-3-0 (Rupees fourteen thousand five hundred forty-two and annas three only) in addition to the advance of Rs 2,29,451-14-0 (Rupees two lakhs twenty-nine thousand four hundred fifty-one and annas fourteen only) already made to The Vellum parachute Silk Co., Ltd., towards the Capital expenditure incurred up to the 10th July 1943.

Letter No. 963 dated the 7th August 1943 from the Special Officer Silk Filature Expansion Scheme,

Order thereon.—No.

recommending, in the circumstances explained, that the Vellum Parachute Silk Co., may be paid a further advance of Rs 44,084 -5-0 (Rupees forty-four thousand and eighty-four and ~~annas~~ annas five only), being half the Capital Cost of Rs 88,168-10-0, in addition to the advance Sanctioned in the G.O. read above

1456-
Order No-D 1457. d 23/8/43

The recommendation of the Special Officer is Sanctioned.

MP 18/8/43
Chief Secy.

To 17/8/MD

The Special Officer S.F.E. Scheme

" Comptroller to Govt ~~through I.D~~

List of Enclosures

Copied by

Examined by

Telegrams: "FILEX".

Seri 133-42-21

DEPARTMENT OF SERICULTURE.

Office of the Special Officer,
Filature Expansion Scheme,
United India Buildings,
Bangalore City, 14th Septr.1943.

To

V. Vedavyasacharya, Esq., B.A.,
Chief Secretary to the Government
of Mysore, Bangalore.

Sir,

Advance to be given to Messrs. Vellum Parachute Silk Co.,Ltd. towards capital expenditure.

I have the honour to state that Government in their Order No. D.1456-57/Seri. 133-42-20 dated 23rd August 1943 sanctioned a further advance of Rs 44,084-5-0 in addition to the advance of Rs 2,43,994-1-0 already made to Messrs. Vellum Parachute Silk Co.,Ltd. towards capital expenditure.

The President of the Company has furnished to me a statement of expenditure till the end of 31st August 1943 which he has sent as enclosure to his letter dated 6th September 1943. This expenditure amounts to Rs 57,779-10-0 and is of a capital nature.

I request that the Company may be authorised to draw a sum of Rs 28,889-13-0 (Rupees twenty-eight thousand eight hundred and eighty-nine and annas thirteen only), being half the capital

capital cost of Rs 57,779-10-0.

I have the honour to be,
Sir,
Your most obedient servant,

H. Purves
Special Officer.
14/9/43

PSS

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Read:-

Government Order No.D.1456-57/Seri 133-42-20 dated the 20th August, 1943, sanctioning a further advance of Rs.44,084-5-0 (Rupees Forty-four thousand and eighty four and annas five only) being the half the capital expenditure of Rs.88,168-10-0 in addition to the advance of Rs.2,43,994-1-0 already sanctioned.

2. Letter No.F.47 dated 15th September, 1943 from the Special Officer, Silk Filature Expansion Scheme, recommending, in the circumstances explained, that the Vellum Parachute Silk Co., Ltd., may be authorised to draw a further advance of Rs.28,889-13-0 (Rupees Twenty eight thousand eight hundred and eighty nine and annas thirteen only) being the half the capital cost of Rs.57,779-10-0.

Order No.D. 2315/Seri 133-42-22

Dated, Bangalore the 21st September, 1943.

The recommendation of the Special Officer is sanctioned.

for Chief Secretary to Government.

To

The Special Officer, Silk Filature Expansion Scheme, Bangalore.

" Comptroller to Government.

G. R. S. App. F VI—G 2]

SUBJECT .....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the 194 .

Date of issue 21-9-1943 194

Signed by M T Shamanna

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

Section Jdc Seri

File No. 133-42

Serial No. 22.

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

G.O. No. D 145-6-57/Seri. 133-42-20, dated 21st Aug '43, sanctioning a further advance of Rs. 44,084-5-0 (Rupees forty four thousand eighty four and annas five only) being the balance of the Capital cost expenditure of Rs 88,168-100, in addition to the advance of ~~Rs 2,43~~ Rs 2,43,994-1-0 already sanctioned.

Order thereon—No.

2. Letter No. 947 dated 15.9.43 from the Spl. Officer, S.T.C. Scheme recommending in the circumstances explained, that the Vellore Parachute Silk

Co. Ltd. may be authorised
to draw a further advance of
Rs. 28,889-13-0 (Rupees Twenty
eight thousand eight hundred
eighty Nine Annas Thirteen only)
being the half the Capital cost
of Rs 57,779-10-0.

Order No. D.2315-A

Dated 21/9/43

The recommendation of the
Spl Officer is sanctioned

WD
20/9/43
Chief Engr

TA
20/9/43

2. The Spl Officer. S.T.E. Scheme
The Comptroller for Govt

List of Enclosures

Copied by

Examined by

Ser 1334 2-25

Telegrams: FILEX.
Telephone: 2256

DEPARTMENT OF SERICULTURE. 3229

So. 8. 106

Office of the Special Officer,
Filature Expansion Scheme,
162, Vani Vilas Road, Basavangdi,
Bangalore, 8th Novr'43.

To

V. Vedavysacharya, Esq., B.A.,
Chief Secretary to the Government of Mysore,
Bangalore

Seri
CHIEF SECRETARY
10 NOV. 1943
GOVT.

Sir,

Subject:- Advance to be given to Messrs. Vellum Parachute Silk Co., Ltd., towards Capital Expenditure.

12/XI 425

I have the honour to state that Government in their Order No. D.2315-16/Seri.133-42-22 dated 21st September 1943 sanctioned a further advance of Rs.28,889-13-0 in addition to the advance of Rs.2,88,078-6-0 already made to Messrs. Vellum Parachute Silk Co., Ltd., towards Capital Expenditure.

The President of the Company has furnished to me a statement of Expenditure to the end of 23rd October 1943, which he has sent as enclosure to his letter dated 23-10-43. This expenditure amounts to Rs.34,234-4-0 (Rs. thirtyfour thousand two hundred thirtyfour and annas four only) and is of a Capital nature.

I request that the Company may be authorised to draw a sum of Rs. 17,117-2-0 (Seventeen thousand one hundred and seventeen and annas two only) being half the capital cost of Rs.34,234-4-0.

I have the honour to be,

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

9/III/43.

RJV)

G. R. S. App. F VI—G. 2]

3229 Sec.

SUBJECT. Advance towards capital Expenditure to Messrs Vellum Parachute Silk Company Ltd.

Diary No. of letter replied to.....

General and Revenue Secretariat.

( )

the 194 .

Section. Sec.

File No. 133-42

Serial No. 26

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 23.11. 1943.

Signed by Mr. J. S.

Read— Govt. Order No. D. 2315/~~[illegible]~~-S7/S-- 21.9.43 133-42-2Q dated the ~~[illegible]~~ 1943, sanctioning a further advance of Rs 28,889-13-0 (in words) being ~~[illegible]~~ half the capital Expenditure of Rs 57,779-0-0, in addition to the advance of Rs 2,88,078-6-0 already sanctioned to M/s Vellum Parachute Silk Co Ltd Bangalore.

Letter No. S.O.Q.106 dated 9th November 1943 from the Special Officer S.I.S. Scheme, Bangalore, recommending, in the circumstances explained, that M/s Vellum Parachute Silk Co Ltd

1) 2,43,996-1-0
4) 44,084-5-0
Rs. 2,88,078-6-0

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette, Kannada Part ?

Order thereon.—No.

May be authorised to draw a further advance of Rs. 17,117-2-0 (in words) being the half the Capital expre
Cost of Rs. 34,234-4-0 ~~Expenditure~~ reported to have been incurred by the Company to the end of 23-10-43

Order No. D.3559-60 dated 23-11-43.

The recommendation of the Special Officer is sanctioned.

19/11/43.

for Chief Secretary to Govt.

17.11.43

1) The Special Officer S-I-C Scheme

2) The Comptroller to Govt ~~through the~~

17-11

List of Enclosures

Copied by

Examined by

WD 04162—GPB—60,000—23-10-41

Appendix F. G.—1]

3229 Secr

SUBJECT Interim Advance of Rs 17,117-2-0 to M/s Vellore Parachute Silk Co. Ltd Bangalore

Section

File No.

Serial No.

Diary No. of letter replied to.....

No. D 4067

To

The Special Officer, S.I.E. Scheme

Basavanagudi P.O. Bangalore

General and Revenue Secretariat

( )

the *194* .

Sir

Date of issue... 15th Dec 1943

Signed by... G. Ramachandra Rao

Ref: Advance of capital ~~expenditure~~ Expenditure to the Several Private Dilatees under the S.I.E Scheme — to M/s Vellore Parachute Silk Co Ltd with reference to the ~~above~~ advance of Rs 2,88,078-6-0 (till the end of August 1943) made to M/s Vellore Parachute Silk Co. Ltd., I am directed to state that a further advance of Rs 17,117-2-0 is being separately authorised to the Company

In Continuation of G.O No D-3539 - Go (Secr) 133-42-26 dt 28.11.43, I am directed to state that so far Messrs Vellore Parachute Co Limited has been given advance of well over 3 Lakhs towards Capital. 14.12.43

List of enclosures.....

Copied by.....

Examined by.....

WD 04161—GPB—60,000—24-10-41

(vide your letter No S.O.G./106 ~~of 9.11.63~~). Now that a total sum of Rs 3,05,195-8-0. would have been advanced so far to M/s Vellore Parachute silk Co.

I am directed therefore to request you to inspect the work sites and to send a report in the matter after satisfying yourself. ~~together with a certificate~~ Certifying that the work estimated at double the amount advanced has been completed.

I have etc

Sd/- 3/12/63

Joint Secy.

2,88,078-8-0
17,117-2-0
Rs 3,05,195-8-0

Sd/- 16/11/63

Sd/- 17/11

2/12